

Republican Party of Virginia, Inc.
(PP-12-00157)

Reporting Period: 10/01/2014 Through: 12/31/2014
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| Schedule A: Direct Contributions Over \$100 | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| 10th District Republican Committee P. O. Box 92 McLean, VA 22101 | 1. 2.Political Committee 3.McLean, Va | 12/22/2014 | \$2,000.00 | \$2,000.00 |
| Ashley Victoria Proctor Estate 3609 South 1st Rd Arlington, VA 22204 | 1. 2.Estate distribution 3.Arlington, Va | 10/16/2014 | \$2,249.41 | \$3,249.41 |
| Blake Management Group, Inc 4122 E. Parham Rd Richmond, VA 23228 | 1. 2.Real estate management 3.Richmond, Va | 12/09/2014 | \$1,178.17 | \$1,178.17 |
| Christian & Barton LLP 909 E. Main St. Suite 1200 Richmond, VA 23219 | 1. 2.Attorneys 3.Richmond, Va | 10/14/2014 | \$1,000.00 | \$1,000.00 |
| Colgate, Curtis D 6 Davids Ln Chase City, VA 23924 | 1.Peacefull Valley LLP 2.Investment Bankers 3.Virginia Beach, Va | 10/03/2014 | \$10,000.00 | \$35,000.00 |
| Comcast Corporation 1701 JFK Blvd One Comcast Center Philadelphia, PA 19103 | 1. 2.Communication Services 3.Philadelphia, PA | 12/18/2014 | \$2,500.00 | \$2,500.00 |
| Corey Stewart for Chairman 4491 Cheshire Station Plaza Woodbridge, VA 22193 | 1. 2.Campaign Committee 3.Woodbridge, Va | 11/19/2014 | \$3,000.00 | \$3,000.00 |
| Friends of Pat Herrity P. O. Box 2863 Springfield, VA 22152 | 1. 2.Campaign Committee 3.Springfield, Va | 12/09/2014 | \$175.00 | \$305.00 |
| Friends of Todd Pillion P. O. Box 202 Abingdon, VA 24212 | 1. 2.Campaign Committee 3.Abingdon, Va | 10/31/2014 | \$35,000.00 | \$35,000.00 |
| Friends of Todd Pillion P. O. Box 202 Abingdon, VA 24212 | 1. 2.Campaign Committee 3.Abingdon, Va | 11/20/2014 | \$35,000.00 | \$70,000.00 |
| House Republican Campaign Committee P. O. Box 71596 Richmond, VA 23255 | 1. 2.Campaign Committee 3.Richmond, Va | 11/06/2014 | \$50,000.00 | \$50,000.00 |
| Kasich for Ohio 211 S. 5th St. Columbus, OH 43215 | 1. 2.Campaign Committee 3.Columbus, OH | 10/31/2014 | \$9,000.00 | \$9,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Kilgore for Delegate P. O. Box 669 Gate City, VA 24251 | 1. 2.Campaign Committee 3.Gate City, Va | 10/09/2014 | \$8,300.00 | \$13,800.00 |
| Lawson for Supervisor 13708 Bridlewood Dr Gainsville, VA 20155 | 1. 2.Campaign Committee 3.Gainesville, Va | 11/24/2014 | \$760.00 | \$760.00 |
| Northern Virginia GOP PAC Box 5557 Arlington, VA 22205 | 1. 2.Political Action Committee 3.Arlington, Va | 11/06/2014 | \$55.00 | \$105.00 |
| O'Bannon for House P. O. Box 70365 Richmond, VA 23255 | 1. 2.Campaign Committee 3.Richmond, Va | 10/03/2014 | \$4,000.00 | \$4,000.00 |
| O'Bannon for House P. O. Box 70365 Richmond, VA 23255 | 1. 2.Campaign Committee 3.Richmond, Va | 12/01/2014 | \$500.00 | \$4,500.00 |
| Obenshain for Attorney General P. O. Box 555 Harrisonburg, VA 22803 | 1. 2.Campaign Committee 3.Harrisonburg, Va | 10/16/2014 | \$2,500.00 | \$13,500.00 |
| Parisot for Delegate 1350 Beverly Rd Suite 115 McLean, VA 22101 | 1. 2.Campaign Committee 3.McLean, Va | 11/28/2014 | \$10,000.00 | \$10,000.00 |
| Patriot Holdings LLC 106 Harrison St Suite 300 Leesburg, VA 20175 | 1. 2.Fuel production 3.Leesburg, Va | 10/21/2014 | \$500.00 | \$500.00 |
| Rob Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911 | 1. 2.Campaign Committee 3.Charlottesville, Va | 12/12/2014 | \$5,000.00 | \$15,000.00 |
| The Presidential Coalition LLC 1006 Pennsylvania Ave SE Washington, DC 20003 | 1. 2.Conservative support organization 3.Washington, DC | 11/12/2014 | \$4,000.00 | \$4,000.00 |
| Trollinger & Company 6181 Grovedale Ct Alexandria, VA 22310 | 1. 2.Accounting 3.Alexandria, Va | 10/02/2014 | \$250.00 | \$450.00 |
| Virginia Line Media LLC 221 Ross Rd Richmond, VA 23229 | 1. 2.Media political information 3.Richmond, Va | 12/12/2014 | \$3,000.00 | \$3,000.00 |

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|---|--|------------------|-----------------------------|----------------------|
| Wagner for Senate P. O. Box 68008 Virginia Beach, VA 23471 | 1. 2.Campaign Committee 3.Virginia Beach, Va | 11/11/2014 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$190,967.58 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|---|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Berry, Ross 2831 Fairhaven Ave Alexandria, VA 22303 | Voided check | 10/01/2014 | \$48.01 |
| Campbell, Kevin M 206 N. Edison St Arlington, VA 22203 | Voided check | 10/01/2014 | \$121.20 |
| Dodds, Daniel J 15376Wetherburn Ct Centreville, VA 20120 | Voided check | 10/01/2014 | \$2,500.00 |
| Fulmer, Lauren B 2700 Q St. NW Apt 231 Washington, DC 20007 | Voided check | 10/01/2014 | \$1,250.00 |
| Krantz, Jennifer N 881 Katherine Ct Newport News, VA 23601 | Voided check | 10/01/2014 | \$27.55 |
| Michie, Ryan J 10813 Courthouse Rd #110 Fredericksburg, VA 22408 | Voided check | 10/01/2014 | \$117.97 |
| Tomkowitz, Jeffrey M 2357 Harpoon Ct Henrico, VA 23294 | Voided check | 10/01/2014 | \$275.51 |
| Total This Period | | | \$4,340.24 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------------------|--|---------------------|-------------|
| Global Spectrum - Roanoke 710 Williamson Rd Roanoke, VA 24016 | Coliseum rental for State Convention | Frank Loehr | 10/01/2014 | \$5,151.13 |
| Creative Direct LLC 25 E. Main St Richmond, VA 23219 | Candidate mailer production | Frank Loehr | 10/03/2014 | \$3,409.00 |
| Friends of Bryce Reeves P. O. Box 7022 Fredericksburg, VA 22404 | Contribution to Campaign | Frank Loehr | 10/03/2014 | \$5,307.50 |
| Pound Feinstein & Associates 5505 Connecticut Ave Suite 270 Washington, DC 20015 | Candidate mailer production | Frank Loehr | 10/10/2014 | \$8,128.13 |
| Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219 | Transfer funds to RPV Federal account | Frank Loehr | 10/15/2014 | \$8,500.00 |
| Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219 | Transfer funds to RPV Federal account | Frank Loehr | 10/31/2014 | \$6,500.00 |
| Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101 | Bank wiring fee | Frank Loehr | 11/04/2014 | \$30.00 |
| Gridiron Communications P. O. Box 1308 Granger, IN 46530 | Candidate mailer production | Frank Loehr | 11/04/2014 | \$2,683.20 |
| Pound Feinstein & Associates 5505 Connecticut Ave Suite 270 Washington, DC 20015 | Candidate mailer production | Frank Loehr | 11/13/2014 | \$5,519.04 |
| Pound Feinstein & Associates 5505 Connecticut Ave Suite 270 Washington, DC 20015 | Candidate mailer production | Frank Loehr | 11/13/2014 | \$17,048.76 |
| State Board of Elections 1100 Bank St First Floor Richmond, VA 23219 | Purchase voter data list | Frank Loehr | 11/14/2014 | \$700.00 |
| State Board of Elections 1100 Bank St First Floor Richmond, VA 23219 | Purchase voter date list | Frank Loehr | 11/17/2014 | \$660.00 |
| Pound Feinstein & Associates 5505 Connecticut Ave Suite 270 Washington, DC 20015 | Candidate mailer production | Frank Loehr | 11/19/2014 | \$5,750.42 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------------------|--|---------------------|--------------|
| State Board of Elections 1100 Bank St First Floor Richmond, VA 23219 | Purchase voter data list | Frank Loehr | 11/21/2014 | \$760.00 |
| Political Ink, Inc 1341 Connecticut Ave NW Washington, DC 20036 | Candidate mailer production | Frank Loehr | 12/01/2014 | \$4,549.26 |
| Political Ink, Inc 1341 Connecticut Ave NW Washington, DC 20036 | Candidate mailer production | Frank Loehr | 12/02/2014 | \$4,549.26 |
| Executive Press Inc 10412 Main St Fairfax, VA 22030 | Candidate mailer production | Frank Loehr | 12/08/2014 | \$4,689.83 |
| State Board of Elections 1100 Bank St First Floor Richmond, VA 23219 | Purchase voter data list | Frank Loehr | 12/08/2014 | \$177.00 |
| Political Ink, Inc 1341 Connecticut Ave NW Washington, DC 20036 | Candidate mailer production | Frank Loehr | 12/09/2014 | \$3,667.91 |
| Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219 | Transfer funds to RPV Federal account | Frank Loehr | 12/12/2014 | \$8,000.00 |
| Political Ink, Inc 1341 Connecticut Ave NW Washington, DC 20036 | Candidate mailer production | Frank Loehr | 12/22/2014 | \$27,917.93 |
| Pound Feinstein & Associates 5505 Connecticut Ave Suite 270 Washington, DC 20015 | Candidate mailer production | Frank Loehr | 12/22/2014 | \$23,892.85 |
| Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219 | Transfer funds to RPV Federal account | Frank Loehr | 12/23/2014 | \$5,000.00 |
| Total This Period | | | | \$152,591.22 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|---------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 25 | \$190,967.58 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$65.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 26 | | \$191,032.58 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$4,340.24 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$152,591.22 | |
| 10. Total [add lines 7, 8 and 9] | | | \$152,591.22 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| | | | |
|--|--------------|-------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,365.68 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$191,032.58 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$4,340.24 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$195,372.82 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$199,738.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$152,591.22 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$152,591.22 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$47,147.28 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$20,589.47 | |
| 22. Previous Receipts [Line 24 from last report] | \$564,656.20 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$195,372.82 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$760,029.02 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$780,618.49 |
| 26. Previous Disbursements [Line 28 from last report] | \$580,879.99 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$152,591.22 | | |
| 28. Total Disbursements this Election Cycle | | | \$733,471.21 |
| 29. Ending Balance | | | \$47,147.28 |